UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 05006
Michelle Smith	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2016.
- 2) The plan was confirmed on 04/06/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/08/2016.
 - 5) The case was Dismissed on 08/17/2016.
 - 6) Number of months from filing to last payment: 4.
 - 7) Number of months case was pending: <u>9</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$855.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$855.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$784.80
Court Costs \$0.00
Trustee Expenses & Compensation \$34.20
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$819.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
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Creditor	Cl	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ACCOUNTS RECEIVABLE MA	Unsecured	1,295.00	NA	NA	0.00	0.00
American First Finance	Unsecured	0.00	NA	NA	0.00	0.00
American First Finance	Unsecured	644.00	544.54	544.54	0.00	0.00
American First Finance	Secured	400.00	100.00	100.00	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	84.44	84.44	0.00	0.00
America's Financial Choice Inc	Unsecured	1,295.00	1,295.09	1,295.09	0.00	0.00
Car Town Inc	Unsecured	0.00	2,866.77	2,866.77	0.00	0.00
CCI	Unsecured	714.00	NA	NA	0.00	0.00
Chase	Unsecured	1,662.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,000.00	6,551.27	6,551.27	0.00	0.00
Cmre. 877-572-7555	Unsecured	700.00	NA	NA	0.00	0.00
Cmre. 877-572-7555	Unsecured	100.00	NA	NA	0.00	0.00
Comcast	Unsecured	600.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	1,687.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	435.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	199.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	107.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	433.00	433.75	433.75	0.00	0.00
JVDB Asc	Unsecured	2,767.00	NA	NA	0.00	0.00
Mesi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	0.00	170.09	170.09	0.00	0.00
NTL ACCT SRV	Unsecured	444.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	0.00	713.51	713.51	0.00	0.00
Peritus Portfolio Services	Secured	6,159.00	7,041.99	3,750.00	36.00	0.00
Peritus Portfolio Services	Unsecured	NA	3,291.99	3,291.99	0.00	0.00
Sir Finance Corp	Unsecured	0.00	3,071.35	3,071.35	0.00	0.00
Sprint Corp	Unsecured	300.00	1,687.06	1,687.06	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,750.00	\$36.00	\$0.00
All Other Secured	\$100.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,850.00	\$36.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,709.86	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$819.00 \$36.00	
TOTAL DISBURSEMENTS :		<u>\$855.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2016 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.